

SECRET

SAPC 9483

Copy 4 of 5

28 September 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A

SUBJECT: Transferring Charges from Advance Account - [REDACTED]

25X1A

1. Will you please take appropriate action to credit the Advance Account and charge the account listed below in the amount of **1,750.00** representing disbursements made at Station [REDACTED] during the period **1-31 July 1956**

25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ **1,750.00**

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

Dr. ^{OS/}886-600.1-1004-50-008-07.9 obl. Ref. # 628 \$1,750.00

25X1A

Cr. 140.0 [REDACTED] (Sta #097)

\$1,750.00

25X1A

Distribution:

0 & 1 - Addressee

25X1A

- 3 - [REDACTED] Finance T/A #14
- 4 - Contract OS-100
- 5 - Chrono

MV/asr

Authorized Certifying Officer
Project Comptroller

DOCUMENT NO. 143
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S G
NEXT REVIEW DATE: 2011
AUTH: HR 15-2
REVIEWED: 008632

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